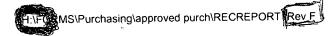
Receiving Report

	nte: 16-7-1 applier: KIX	<u></u>		Batch No: Dart P/O:	3)	5200 -943)、
Packing Slip: Invoice: Receipt: New Supplier	YesNo Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No No	N/A N/A
Discrepancies	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR Number
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
				Initials of	Receiver	QC12	7
Production/Adr Date Received/Cost Initial						Location	l





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: -613-632-9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32963

Purchase Order Date 7/8/2016 PO Print Date 7/8/2016

Page Number 1 of 2

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



JUL 0 8 2016

Contact Name

Vendor Phone

305-925-2600

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Buyer

Customer POID

Customer Tax#

Terms Currency

FOB

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CI Taxable Promise Date		eq Qty/ Unit of Measure	PO Unit Price	Extended Price
ı (CR2672-3-(03)	Cherry Rivet	7/13/2016 FN Yes 7/13/2016	٧	100.00 Each	\$0.87	\$87.00
2	MS21059-4	. Nut Plate	7/13/2016 Fi Yes 7/13/2016	N	25.00 Each	Line Total: \$0.61	\$87.00 \$15.25
3	MS21061L4	Nutplate	7/13/2016 Fi Yes 7/13/2016	N	25.00 Each	Line Total: \$0.90	\$15.25 \$22.50v

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32963

Purchase Order Date 7/8/2016
PO Print Date 7/8/2016

Page Number 2 of 2

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

FedEx Economy collect

Ship Via: Ship Acet: Buyer Chantal Lavoie

Customer POID

Customer Tax #
Terms

Net 30 USD

10127-2607

Currency FOB

Destination-Collect

Line Total:

\$22.50

4 71401-45

PROCUREMENT OUALITY CLAUSES

7/13/2016

No 7/13/2016

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Splotal

Line Total:

\$0.00

PO Total:

\$124.75

MCL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

7/8/2016



INVOICE NUMBER

J5STAB

PAGE 1

5049 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
ORDER NO.	07/08/16	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI	
PO32963	.00000000	T DDII 2		UNIT	BACK ORDER	SHIPPED	AMOUNT	
111 PM 1 (2000)	RT NUMBER AND DESCRIPTION				ļ		/	
NO. ORDERED 100 CF 1 SE 1 S	RINUMBER AND DESCRIPTION R2672-3-03 TARIFF: 7318.23.00 SCHEDULE B: 7318.2 Description CR LOC ECCN : EAR99 MFR: CHERRY AEROSI CTRL#: 2016D282.04 LOT#: 88146886 LOT QTY: 100 Country of Origin S21061L4 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description NUT, SECN :9A991.d MFR: PAOLO ASTORI CTRL#: 2016F20178 LOT#: 67411 LOT QTY: 25 Country of Origin These commodities exported from the with the Export Ac Diversion contrary	23.0000 CK RIVET PACE SANTA A USA 085 16.0000 SLF LKG ITALY , technology United Stated	or softwees in according Regulation	EA	were fance	100 25	8	7.00 2.50
			LAVE DOIOD A	LITE	DDIZATION BY KI	XINC		
	MATERIAL TO BE RI	ETURNED MUST I	HAVE PRIOR A	יחוט	UNIZATION BY KI	<u></u>		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER

J5STAB

2 PAGE

5040, 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

				·			rerms		SHIPPING TERMS
ORDER NO.		DATE		SHIP VIA	T ECON COLL		NET 30		FOB-MIAMI
PO329	963	JAN 19899	07/08/16	FEDX INI	L ECON COLL	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AN	D DESCRIPTION		PRICE	0			
INVOI ORDER	*** SHIP	PED 1 CTN 1# 0 O ACCT# 1517 J5STAB AA4JN0	*** Ż. 678741					SUBTOTAL HANDLIN DISC/AL INCM FR FREIGHT TOTAL	G . 0.00 L : 0.00 T : 0.00
sae	AA4JN0	SHIPPED (ON 07/08/1	.6	JST HAVE PRIOR A	ALITH	DRIZATION BY K	LX INC.	
		MATI	FRIAL TO BE K	CIURNED MI	JOI TIME FILLOWY				

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY. WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO THERWISE, AND IN NO EVENT SHALL KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LILBBILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LILBBILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLU

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/



CONSOLIDATION 1EFPPV

PAGE

1

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

OBDED NO			DATE	SHIP VIA			TERMS			PING TERMS	
ORDER NO			07/08/2016	FEDX INTL	ECON COLI	_	NET 30		FOI	B-MIAMI	
See B		DART NU	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT	
ITEM NO.	QUANTITY ORDERED	PARTIVON	JOEN AND DESCRIPTION								
		INVOI	CE# CUST P/C)							
		FED.	TAX# 47-163-9	172							
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	1	J5STA	AB PO32963					1			
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								L V INC			
			MATERIAL TO BE F	RETURNED MUST	HAVE PRIOR	AUTH	ORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER **J5SR0Y**

PAGE

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

											014100	ING TERMS	
ORDER NO.		DATE	SHIP VIA					TERMS			1	-MIAMI	
PO32963		07/08/16	FEDX	INTL	ECON		,	NET 3		Lauranea		AMOUNT	
ITEM QUANTITY NO. ORDERED		PART NUMBER AND DESCRIPTION			PRICE		UNIT	BACK C	ORDER	SHIPPED			
1 1	00	CR2672-3-03 TARIFF: 7318.23.0 SCHEDULE B: 7318.	23.000			0.870	EA		100		0		0.00
2	25	Description CP LO ECCN :EAR99 MS21059-4 TARIFF: 7318.16.0 SCHEDULE B: 7318. Description LOCKN	085 16.000	00.	- TWO	0.610	EA		0	2	25	1	5.25
3	25	Description EOCKN ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2013A12370 LOT#: 46138 LOT QTY: 25 Country of Origin MS21061L4 TARIFF: 7318.16.00 SCHEDULE B: 7318.1 Description NUT, 3 ECCN :EAR99 These commodities	USA 085 16.000 SLF LK	00 CG		ö.900		Were	25-	· 2	0		0.00
		exported from the with the Export Ad Diversion contrary	Unite iminis / to U	ed Sta strati J.S. 1	tes i on Re aw is	n acc gulat prob	ord ion ibi	ance s. ted.	Şρ	llo-	7	/ 11_	***CON
	L	MATERIAL TO BE RE	TURNED	MUST	HAVE P	RIOR AL	JTHO	RIZATIO	ON BY KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS STITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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INVOICE NUMBER

J5SROY

PAGE 2

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA		TERMS		HIPPING TERMS
PO32963	07/08/16	FEDX INTL E	CON COLL	NET 30	F	OB-MIAMI
ITEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDERED	J5SR0Y AA4JN0	120979		Mes		15.25 0.00 0.00 0.00
					FREIGHT TOTAL	0.00 15.25USD U.S. CURRENCY
men AA4JN0	SHIPPED ON 07/08/16					0.5. 00.0.2.002
	MATERIAL TO BE RE	TURNED MUST HA	VE PRIOR AUTHO	DRIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

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PAGE

CONSOLIDATION

Tel:+1:305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIPPING TERMS
ORDER N			DATE	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
	Below	DART NIII	07/08/2016 MBER AND DESCRIPTION	FEDX INTE	PRICE	UNIT		SHIPPED	AMOUNT
ITEM NO.	ORDERED	PAIII III						_	
men	1 ***CONSO	FED. J5SR(CCE# CUST P/C TAX# 47-163-9 OY PO32963 ON SUMMARY PAPED ON 07/08/2	9172 GE ONLY					
				M	λ				
			MATERIAL TO BE R	ETHONED MIST	HAVE PRIOR A	UTHC	PRIZATION BY	(LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J5STAB

PAGE 1 OF 2

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER I	10.		DATE		SHIP VIA					TERMS			SHIPP	ING TERM	S
PO32	2963		07/0	8/16,	FEDX	INTL	ECON	COLL		NET 30			FOB	-MIAM	I
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		CR I	LOCK RIVE	T											
		ECCN	1 :EAR99							1			i		
		Cour	ntry Orig	in: U	SA										
		TAR	[FF: 7318	.23.0	000										
		SCHE	EDULE B:	7318.	23.00	00									
		MFR:	: CHERRY	AEROS	PACE :	SANTA	AN								
		CTRI	L# : 201	6D282	04										
		LOT	; 881	46886											
		LOT	QTY: 100												
3	25	MS210	061L4 🔪					0.900	EA		0	2	25		22.50
		NUT,	, SLF LKG	;							i				
		ECCI	N :9A991.	d					İ		i				
		Cour	ntry Orig	jin: I	TALY										
		TAR	IFF: 7318	3.16.0	085						İ				
		SCH	EDULE B:	7318.	16.00	00			1						
	1	MFR	: PAOLO A	STORI											
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		1	MATERIAL	TO BE R	ETURNE	ED MUS	T HAVE	PRIOR A	UTH	ORIZATION E	Y KL	X INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER
J5STAB

PAGE 2 OF 2

soup 10:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	-	SHIP VIA				1	TERMS		SHIP	PING TER	MS .
PO329			ł	//08/16	1	INTL	ECON	COLL		NET 30		FOI	AIM-E	4I
ITEM	QUANTITY	PART NUL	l	ESCRIPTION	TEDA	111123	PRICE		UNIT		SHIPPED		AMOUNT	
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				07/00/							TOTAL	:	1	109.50USD
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			MATER	IAL TO BE F	RETURNE	D MUS	I HAVE	PRIOR F	AU I H	ORIZATION BY K	LA INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER

PAGE 1 OF 2

J5SR0Y

_ Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

5040 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO),		DATE	SHIP VIA	***************************************		TERMS	зн	IPPING TERMS
PO329	963		07/08/16	FEDX INTL	ECON COLL	,	NET 30	FC	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	·	PRICE	UNIT	BACK ORDER SH	IIPPED	AMOUNT
1	100	CR I ECCN TARI	72-3-03 LOCK RIVET N :EAR99 LFF: 7318 23.0		0.87	0 EA	100	0	0.00
2	25	MS210 LOCK ECCN Cour TARI	NUT, PLATE - N :EAR99 htry Origin: U IFF: 7318.16.0	TWO LUG USA 0085	0.61	0 EA	0	25	15.25
3	25	MFR: CTRI LOT LOT MS210 NUT, ECCN	QTY: 25	70 085	0.90	O EA	25	0	
		expo with	se commodities orted from the on the Export A ersion contrar	United St dministrat	ates in ac ion Regula	tion	lance		
								Mo	ONTINUED***
		<u> </u>	MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR	UTHO	PRIZATION BY KLX II	NC.	<u> </u>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER
J5SROY

PAGE 2 OF 2



5040 19 109

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO).		DATE	SHIP VIA				- 1	TERMS		SHIP	PING TER	MS
PO32	963		07/08/16	FEDX	INTL	ECON	COLL		NET 30		FOR	B-MIA	IM
ITEM NO.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT	
	*** SHIP	ı			•								
	# 1=CTN	ı	0 OZ. 678741	120979	•								
	FREIGHT A	ACCT#	15179324-0									1	
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										SUBTOTAL	L :		15.25
										HANDLING	3 :		0.00
						ĺ				DISC/ALI			0.00
										INCM FR			0.00
										FREIGHT	:	ļ	0.00
mmen	AA4JN0	SHIPE	PED ON 07/08/1	6						TOTAL	:		15.25USI
form	#16007.000		**CONSOLIDAT		EFNN	J						U.S.	CURRENCY
		L	MATERIAL TO BE RE	ETURNE	MUST	HAVE P	RIOR AL	JTHO	RIZATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32963

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

Jason Lewis

Senior Director, Global Quality



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



CERTIFICATE OF CONFORMANCE

N° 366

Date 10/01/2013

To:

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST. MIAMI - FL USA

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
1	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	1446	N	46138	
2	MS21059-4-RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
.3	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
4	MS21059-4 RELEASE: W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
5	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	Ñ	46138	
6	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	ÖHJL49	07/04/2012	.2500	N'	46138	
7	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
8	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	OHJL49	07/04/2012	2500	Ň	46138	
9	MS21059 4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	Ň	46138	
10	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
11	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
12	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
13	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
14	MS21059-4 RELEASE: W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	

. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30831/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252 225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO32963

LNE# QUANTITY U/M PART-NUMBER

100 EA CR2672-3-03

CUST REF#

LOT-NUMBER

CCODE Eff Date EXP DATE

88146886

CHERRY AEROSPACE SAN 11815

Jason Lewis

Senior Director, Global Quality

Inv # 07/08/16



Cod.Cliente

PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5409

Data 10/06/2016

Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	Nº Lotto (Batch #)	Peso (Weigth)	TR	OCIR	FAI
1	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	1000	N	67411	•	; ;	х	i
2	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		х	:
3	MS21061L4(Rev. REV2)	0015845/1	01/09/2015	2000	N	67411	-		х	,
4	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		x	
5	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	_		х	
6	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-	:	x	
. 7	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		х	
8	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	•		х	
9	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	. !		X	
10	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	·	:	X	
11	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	-		x !	
12	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	- [:	X	
13	MS21061L4(Rev. REV2)	0015846/1	01/09/2015	2000	N	67411	- :		x	

- Notify Party: kix.usbrokerege"at"kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM, OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sonto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su Do	Tn° 5410
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma condu	cente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destin	atario
Primo vettore FEDERAL EXPRESS EUROPE INC. #	Data ritiro merce 033101490	Firma primo	vettore
Secondo vettore	Data ritiro merce	Firma secon	do vettore



PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322-880198

Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

CERTIFICATE OF CONFORMANCE

N° 5409

Date 10/06/2016 Pag. 1/1

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.

9835 NW 14TH ST.

drawings mentioned therein.

Country of origin is ITALY.

33172 MIAMI - FL US Cure Date: Batch # PO Date Quantity Purchase Order Expiry Date Pos. Part Number MS21061L4(Rev. REV2) 67411 01/09/2015 1000 0015846/1 MS21061L4(Rev. REV2) 67411 2000 Ν 0015846/1 01/09/2015 2 MS21061L4(Rev. REV2) 67411 2000 N 0015846/1 01/09/2015 3 MS21061L4(Rev. REV2) 67411 0015846/1 01/09/2015 2000 N 4 MS21061L4(Rev. REV2) 67411 0015846/1 01/09/2015 2000 N 5 MS21061L4(Rev. REV2) 67411 01/09/2015 2000 Ν 0015846/1 6 MS21061L4(Rev. REV2) 67411 01/09/2015 2000 Ν 0015846/1 7 MS21061L4(Rev. REV2) 2000 N 67411 01/09/2015 0015846/1 8 MS21061L4(Rev. REV2) 67411 01/09/2015 2000 0015848/1 9 MS21061L4(Rev. REV2) 67411 2000 : N 01/09/2015 0015846/1 10 MS21061L4(Rev. REV2) 67411 Ν 01/09/2015 2000 0015846/1 11 MS21061L4(Rev. REV2) 67411 01/09/2015 2000 0015846/1 12 MS21061L4(Rev. REV2) 67411 01/09/2015 2000 0015846/1 13

- Notify Party: kix.usbrokerage"st"kuehne-negel.com SUPPLIES RELEASED NA AND WITH AIRBUS SAS APPROVAL # 204788 Se sonto 150 lbs aped con fedex grant #018757

REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

AGN